



DJAS SPARE PART Ltd

Plot No. 203 Nyabugogo- Gatuna Road
TEL : 0783009244
EMAIL : akarabocho@gmail.com
TIN : 103448194



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES

INVOICE N° : 1012

Date: 27/11/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3AMX4BX000001	REPARATION	1	B	1,400,000.00	1,400,000.00

SDC INFORMATION

Date: 27/11/2024 18:27:15
SDC ID : SDC007058302
RECEIPT NUMBER : 1004/1004 NS
Internal Data:SK6A-P7TM-J7R7-RXSQ-QF64-GUPV-3E
Receipt Signature:OQ75-4FZU-6H5Y-RYXK

RECEIPT NUMBER:1012
Date : 27/11/2024 18:27:15
MRC : WIS01029766

Total Rwf	1,400,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,400,000.00
Total Tax B Rwf	213,559.32
Total Tax Rwf	213,559.32

Rutongo Mines Ltd.
 Masoro Sector, Rulindo District
 P.o. Box 6132
 Tin no: 101907021
 Contact: +250 788 535 310
 Rwanda



Purchase Order

Date	Page No
2024/11/20	1/1
PO Number	
PO0000003773	

Supplier:

DJAS SPARE PARTS LTD	
KIGALI RWANDA	
Supplier Reference:	DSP001
Payment Terms:	100%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	service
Delivery Date:	2024/11/29

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Muhima Djas	2024/11/18

PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Repairing of Tyres Changer	1		1,400,000.00	0	213,559.32	1,400,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003773					AMT excl. VAT		1,186,440.68
					VAT		213,559.32
					TOTAL (RWF)		1,400,000.00

APPROVED: 

Purpose of the request (for finance account charging reference):

PR No: PR0004509